AEE/SSD/SSR/61/17-18 dt. 30/06/17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

49

No.....

(For other works)

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Received No. 168 Dated 30/6/17 Cash Book Vocher No.....Dated.....

Schedule/Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.) :**Repairs of culverts in ward no. 13 shettyhalli sub division.**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, No. 35, 2nd Cross, 1st A Main road, Defiance colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/69/17-18**

Certified that the measurements were taken by me on 30/6/17 and recorded in pages 58011 - 58012/2

Measurements Book No. 581 and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/6/2017 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.013-17-000035**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

2nd and Finall Bill Amount → 1f0f172=00

IT → 1f072=00

VAT → 6828=00 (-)

LWC → 1f072=00 12447f8=00

LR → Total 20340=00

CBF → 1f07f=00

Net Amount → 1582694=00

B2168/30/6/17

P-17f1

N. Shivananda

Contractor Signature.

Received Rs.....(in words).....

Audited and admitted for Rs. 1f0f172=00

Passed by Cheque for Rs. 1582694=00

By cash and by adjustment of payment as per memorandam.

by adj... 12447f8=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

nitials of Officer making payment dated.....

N. Shivananda

Signature of Contractor.

Executive Engineer

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.with all leads and lifts etc., complete as per the direction of engineer in charge of the wrok
2	Providing and laying in position **plain cement concrete of mix M 10** uwith OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892um and fine aggregates @ 0.465cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted in foundaiton and plinth including cost of all materials labour HOM of machinery curing complete as per specification.
3	Providing and constructing granite/trap/basalt size stone masonry in basement with cement mortar 1:6 edges of stones chistle dressed in course not less than 15cms high, bond stones at two m, apart in each corse including cost of mateials, labour curing compelte as per specificiation.
4	with 20mm and down size graded granite metal, coarse aggregate @ 0.69cum and fine aggregartes @ 460cum wth super plasticisers @ 3 liters confirming to is 9103-1999 rafirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for al works in foundation for footings, pedastals, retaining walls, staircase, retaining walls, return walls wals (any thickness) including attached plasters, columns, piers, abutmens, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery, curing, complete as per specifications.
5	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
6	Providing and removing centering shuttering propping etc., and removal of form work of vertical surface such as walls at any thickness, including attached pilasters, plinth and string courses cost of all all mateirals, labour complete as per specifications
7	Dispoal of debris to the final disposal with al lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) basic rate for haulage of mateiral as per itme No. 17.4 /KSSRB:M10-4.1….. Rs. 2.00 Tonne/Km b) Average earth of work 1.28 TOnne/Km Rs. 2.00/Km c) Add loading and unloading complete as per the engineering in charge of the work
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				355.01 / 355.06	75.00	26626-00 / 26629.50	355.01	26626-00 / 26629.50
Cum.				67.98 / 68.05	4800.00	326304-00 / 326640.00	67.98 / 68.05	326304-00 / 326640.00
Cum.				124.99	3800.00	474962.00	124.99	474962.00
Cum.				84.52	5800.00	490216.00	84.52	490216.00
Cum.				4.63	58000.00	26854.00 / 26854.00	4.63	26854.00
Tonne				299.02 / 238.08	410.00	93898-00 / 97612.80	299.02 / 238.08	93898-00 / 97612.80
Cum.				355.01 / 355.06	75.00	26626-00 / 26629.50	355.01 / 355.06	26626-00 / 26629.50
			Total Amount Rs:			1711229.80 / 1711172-00		1711172-00

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಬಾಣಾವರ ಮತ್ತು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಾಜರಾಜೇಶ್ವರಿ ನಗರ